

Comment Number	Did Response Address Comment?	Confirmed Change in Programmatic HASP and FSP-Specific HASP Addendum?
<i>Overall HASP Comment</i>		
1	Response is adequate pending review of the forthcoming FSP-specific HASP Addendums.	Pending review
<i>Primary Comments</i>		
1	Response is adequate pending review of updated Programmatic HASP	Pending review
2	Response is adequate pending review of updated Programmatic HASP	Pending review
3	It is not specified in the response, but tasks requiring HAZWOPER certified personnel should include deployment and retrieval of sediment trap samples, both for divers and support personnel on the deck.	Pending review
4	Response is adequate pending review of updated Programmatic HASP	Pending review
5	The definition of the exclusion zone should include areas where porewater samplers (peepers) and sediment trap samplers are retrieved and processed.	Pending review
6	Procedures for AED use and function test should be demonstrated at the initial field safety meeting.	Pending review
<i>To be Considered Comments</i>		
1	Response is adequate pending review of updated Programmatic HASP	Pending review
2	Response is adequate pending review of updated Programmatic HASP	Pending review
3	Response is adequate pending review of updated Programmatic HASP	Pending review
4	Response is adequate pending review of updated Programmatic HASP	Pending review
5	Response is adequate pending review of the forthcoming FSP-specific HASP Addendums.	Pending review
6	Response is adequate pending review of updated Programmatic HASP	Pending review
7	Response is adequate pending review of updated Programmatic HASP	Pending review
8	Response is adequate pending review of the forthcoming FSP-specific HASP Addendums. A dive safety plan must be included for the sediment trap - specific HASP Addendum. The EPA Region 10 Dive Team will require a minimum of two weeks for review of the dive safety plan. The dive safety plan must meet the requirements of USCG Commercial Diving Regulations, 46 CFR Part 197 and OSHA 29 CFR Part 1910, Subpart T – Commercial Diving and Scientific Diving Exemptions, dated 6/13/2011. The EPA Region 10 Dive Team will require a minimum of 2-weeks to review a dive safety plan.	Pending review
9	Response is adequate pending review of the forthcoming FSP-specific HASP Addendums.	Pending review
	Response is adequate pending review of updated FSP	
	Indicates a Conditional Approval need and callout for extra attention to the RLSO in the FSP and/or QAPP	
	Not responsive and needs correction	